



# Universal Fleet Card Invoice

Help Desk: (910) 762-5802  
Toll Free: (866) 712-5802  
Fax: (910) 251-0079  
Email: [billing@gogasfleet.com](mailto:billing@gogasfleet.com)

MYGALLONS.COM  
STEVEN VERONA  
1655 OAKWOOD DRIVE  
UNIT N405  
Penn Valley, PA 19072

INVOICE NUMBER 44576CT  
ACCOUNT NUMBER 621143  
INVOICE DATE 04/30/08  
DUE DATE 05/20/08  
Invoice Period: Apr 2008  
PAGE 1

MEMBER B27001			Previous Odometer:			0						
1	04/15	DRIVER	506514	SUPER	0	0	11.920	0.0	3.330	39.69	39.69	0.00
1	04/20	DRIVER	506514	SUPER	0	0	15.890	0.0	3.410	54.18	54.18	0.00
1	04/23	DRIVER	506514	SUPER	0	0	12.750	0.0	3.409	43.47	43.47	0.00
							40.560	Subtotal		137.34	137.34	0.00
.....												
MEMBER B27006			Previous Odometer:			0						
6	04/18	DRIVER	511560	UB10	0	0	11.770	0.0	3.399	40.01	40.01	0.00
6	04/26	DRIVER	511560	UB10	0	0	12.150	0.0	3.540	43.01	43.01	0.00
							23.920	Subtotal		83.02	83.02	0.00
.....												
MEMBER B27007			Previous Odometer:			0						
7	04/21	DRIVER	541848	UNL	0	0	8.510	0.0	3.360	28.59	28.59	0.00
							8.510	Subtotal		28.59	28.59	0.00
.....												
MEMBER B27017			Previous Odometer:			0						
17	04/18	DRIVER	518965	PLUS	0	0	17.600	0.0	3.347	58.91	58.91	0.00
							17.600	Subtotal		58.91	58.91	0.00
.....												
MEMBER B27020			Previous Odometer:			0						
20	04/22	DRIVER	548078	PLUS	0	0	15.160	0.0	3.701	56.10	56.10	0.00
							15.160	Subtotal		56.10	56.10	0.00
=====												
Fuel Subtotal										363.96		

Where you Shopped	Transactions	Trans Rate	Gallons	Ratio	Universal Subtotal
Universal Site Usage	8	0.00	105.75	100.00	0.00
Subtotal:	8		105.75		0.00

## SITE LISTING

506514	HAMMONTON, NJ	A.C. EXPRESSWAY MILEPOST	HAMMONTON	NJ
511560	DUBLIN, OH	6695 PERIMETER LOOP	DUBLIN	OH
518965	COLUMBUS, OH	4835 N HAMILTON RD	COLUMBUS	OH
541848	PEORIA, AZ	9070 W BELL RD	PEORIA	AZ
548078	WESTERVILLE, OH	5230 WARNER RD	WESTERVILLE	OH

CURRENT INVOICE TOTAL 363.96

EXHIBIT  
GARZIONE AFF.  
18

Thank You for Your Business



## Universal Fleet Card Invoice

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1655 OAKWOOD DRIVE  
UNIT N405  
Penn Valley, PA 19072

INVOICE NUMBER 44576CT  
ACCOUNT NUMBER 621143  
INVOICE DATE 04/30/08  
DUE DATE 05/20/08  
Invoice Period: Apr 2008  
PAGE 2

EXCISE TAX SUMMARY					PRODUCT SUMMARY		
		Base	Rate	Tax		Qty	Amount
FEDERAL	Fed Exc Gas	105.75	0.18400	19.47	SUPER	40.6	137.34
NJ	ST EX G	40.56	0.10500	4.26	UB10	23.9	83.02
FEDERAL	FED ENVIR RE	105.75	0.00120	0.12	UNL	8.5	28.59
OH	ST EX G	56.68	0.26000	14.74	PLUS	32.8	115.01
OH	ST SLS TX		0.07000	11.30			
AZ	ST EX G	8.51	0.18000	1.53	total	105.8	363.96
AZ	Inspection	8.51	0.01000	0.09			
				tax total			51.51
					TOTAL		363.96

TOTALS BY CARD			gallons	net amount	state tax exempt amount	fed tax exempt amount	other tax exempt amount	gross amount
1 MEMBER B27001	27001		40.56	137.34	0.00	0.00	0.00	137.34
6 MEMBER B27006	27006		23.92	83.02	0.00	0.00	0.00	83.02
7 MEMBER B27007	27007		8.51	28.59	0.00	0.00	0.00	28.59
17 MEMBER B27017	27017		17.60	58.91	0.00	0.00	0.00	58.91
20 MEMBER B27020	27020		15.16	56.10	0.00	0.00	0.00	56.10
			105.75	363.96	0.00	0.00	0.00	363.96

TOTALS BY DRIVER PIN			gallons	net amount	state tax exempt amount	fed tax exempt amount	other tax exempt amount	gross amount
002468 DRIVER			105.75	363.96	0.00	0.00	0.00	363.96
			105.75	363.96	0.00	0.00	0.00	363.96

## PAYMENT/CREDIT INFORMATION

Credit Limit: 7,500.00  
Credit Available: 7,136.04

Transaction	Invoice	Date	Reference	Amount
			Prior Bal.	0.00

Current Month	Current	30 days	60 days	90 days	over 120	Unapplied	Total Due
363.96	0.00	0.00	0.00	0.00	0.00	0.00	363.96

Thank You for Your Business



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MYGALLONS.COM  
STEVEN VERONA  
1655 OAKWOOD DRIVE  
UNIT N405  
Penn Valley, PA 19072

INVOICE NUMBER 44576  
ACCOUNT NUMBER 621143  
INVOICE DATE 04/30/08  
DUE DATE 05/20/08  
Invoice Period: Apr 2008  
PAGE 3

Dear valued customers,  
Beginning December 1st 2007, finance charge calculations will begin on the 25th of each month. Please make a note of this in your billing system. Thank you for your understanding. If you have any questions about this change or your invoice, please call our help desk at 866-712-5802 or email us at [billing@gogasfleet.com](mailto:billing@gogasfleet.com).

\*\*\*\*\* PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT \*\*\*\*\*

Account # 621143 MYGALLONS.COM

Current Invoice	\$	363.96
Prior Balance	\$	0.00
Finance Charge	\$	0.00
Total Due	\$	363.96

Remit to: GOGAS Fleet  
Attn: Fleet Department  
3301 Burnt Mill Dr  
Wilmington, NC 28403

Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

Thank You for Your Business



# Universal Fleet Card Invoice

Help Desk: (910) 762-5802  
 Toll Free: (866) 712-5802  
 Fax: (910) 251-0079  
 Email: billing@gogasfleet.com

MYGALLONS.COM  
 STEVEN VERONA  
 1655 OAKWOOD DRIVE  
 UNIT N405  
 Penn Valley, PA 19072

INVOICE NUMBER 46616CT  
 ACCOUNT NUMBER 621143  
 INVOICE DATE 05/15/08  
 DUE DATE 06/04/08  
 Invoice Period: May 2008  
 PAGE 1

										Amount	Amount	Amount
MEMBER B27001												
1	05/10	DRIVER	550126	SB10	Previous Odometer:	0	0	0	0	16.180	0.0	3.881
										62.80	62.80	0.00
										16.180	Subtotal	62.80
										62.80	62.80	0.00
MEMBER B27006												
6	05/08	DRIVER	511560	UB10	Previous Odometer:	0	0	0	0	11.400	0.0	3.761
6	05/14	DRIVER	511560	UB10		0	0	0	0	12.050	0.0	3.901
										42.88	42.88	0.00
										47.01	47.01	0.00
										23.450	Subtotal	89.89
										89.89	89.89	0.00
MEMBER B27007												
7	05/07	DRIVER	548249	UNL	Previous Odometer:	0	0	0	0	14.370	0.0	3.351
										48.15	48.15	0.00
										14.370	Subtotal	48.15
										48.15	48.15	0.00
MEMBER B27012												
12	05/07	DRIVER	516893	UNL	Previous Odometer:	0	0	0	0	18.330	0.0	3.699
										67.81	67.81	0.00
										18.330	Subtotal	67.81
										67.81	67.81	0.00
MEMBER B27016												
16	05/06	DRIVER	520014	UNL	Previous Odometer:	0	0	0	0	15.930	0.0	3.470
										55.27	55.27	0.00
										15.930	Subtotal	55.27
										55.27	55.27	0.00
MEMBER B27017												
17	05/06	DRIVER	518965	PLUS	Previous Odometer:	0	0	0	0	15.400	0.0	3.555
										54.74	54.74	0.00
										15.400	Subtotal	54.74
										54.74	54.74	0.00
MEMBER B27020												
20	05/03	DRIVER	518965	PLUS	Previous Odometer:	0	0	0	0	18.900	0.0	3.632
										68.64	68.64	0.00
										18.900	Subtotal	68.64
										68.64	68.64	0.00
MEMBER B27023												
23	05/04	DRIVER	506514	UNL	Previous Odometer:	0	0	0	0	18.990	0.0	3.500
23	05/12	DRIVER	506514	PLUS		0	0	0	0	20.400	0.0	3.679
										66.47	66.47	0.00
										75.06	75.06	0.00
										39.390	Subtotal	141.53
										141.53	141.53	0.00
										Fuel Subtotal	588.83	

Where you Shopped	Transactions	Trans Rate	Gallons	Ratio	Universal Subtotal
Universal Site Usage	10	0.00	161.95	100.00	0.00
Subtotal:	10		161.95		0.00

## SITE LISTING

506514	HAMMONTON, NJ	A.C. EXPRESSWAY MILEPOST	HAMMONTON	NJ
511560	DUBLIN, OH	6695 PERIMETER LOOP	DUBLIN	OH
516893	BLUE BELL, PA	889 DEKALB PIKE	BLUE BELL	PA
518965	COLUMBUS, OH	4835 N HAMILTON RD	COLUMBUS	OH
520014	ATLANTIC CITY, NJ	2029 ATLANTIC AVE	ATLANTIC CITY	NJ
548249	SUN CITY, AZ	10701 N WEST GRAND	SUN CITY	AZ
550126	PLEASANTVILLE, NJ	168 BLACK HORSE PIKE & F	PLEASANTVILLE	NJ

Thank You for Your Business



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MYGALLONS.COM  
STEVEN VERONA  
1655 OAKWOOD DRIVE  
UNIT N405  
Penn Valley, PA 19072

INVOICE NUMBER 46616CT  
ACCOUNT NUMBER 621143  
INVOICE DATE 05/15/08  
DUE DATE 06/04/08  
Invoice Period: May 2008  
PAGE 2

CURRENT INVOICE TOTAL 588.83

## EXCISE TAX SUMMARY

		Base	Rate	Tax
FEDERAL	Fed Exc Gas	161.95	0.18400	29.79
NJ	ST EX G	71.50	0.10500	7.50
FEDERAL	FED ENVIR RE	161.95	0.00120	0.18
OH	ST EX G	57.75	0.26000	15.00
OH	ST SLS TX		0.07000	12.26
AZ	ST EX G	14.37	0.18000	2.59
AZ	Inspection	14.37	0.01000	0.14
PA	ST EX G	18.33	0.26200	4.80
PA	CY SLS TX		0.06000	3.37
tax total				75.63

## PRODUCT SUMMARY

	Qty	Amount
SB10	16.2	62.80
UB10	23.5	89.89
UNL	67.6	237.70
PLUS	54.7	198.44
total	162.0	588.83
TOTAL		588.83

## TOTALS BY CARD

		gallons	net amount	state tax exempt amount	fed tax exempt amount	other tax exempt amount	gross amount
1 MEMBER B27001	27001	16.18	62.80	0.00	0.00	0.00	62.80
6 MEMBER B27006	27006	23.45	89.89	0.00	0.00	0.00	89.89
7 MEMBER B27007	27007	14.37	48.15	0.00	0.00	0.00	48.15
12 MEMBER B27012	27012	18.33	67.81	0.00	0.00	0.00	67.81
16 MEMBER B27016	27016	15.93	55.27	0.00	0.00	0.00	55.27
17 MEMBER B27017	27017	15.40	54.74	0.00	0.00	0.00	54.74
20 MEMBER B27020	27020	18.90	68.64	0.00	0.00	0.00	68.64
23 MEMBER B27023	27023	39.39	141.53	0.00	0.00	0.00	141.53
		161.95	588.83	0.00	0.00	0.00	588.83

## TOTALS BY DRIVER PIN

		gallons	net amount	state tax exempt amount	fed tax exempt amount	other tax exempt amount	gross amount
002468 DRIVER		161.95	588.83	0.00	0.00	0.00	588.83
		161.95	588.83	0.00	0.00	0.00	588.83

## PAYMENT/CREDIT INFORMATION

Credit Limit: 7,500.00  
Credit Available: 6,547.21

Transaction	Invoice	Date	Reference	Amount
BF		05/01/08		363.96
			Prior Bal.	363.96

Thank You for Your Business



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MYGALLONS.COM  
STEVEN VERONA  
1655 OAKWOOD DRIVE  
UNIT N405  
Penn Valley, PA 19072

INVOICE NUMBER 46616  
ACCOUNT NUMBER 621143  
INVOICE DATE 05/15/08  
DUE DATE 06/04/08  
Invoice Period: May 2008  
PAGE 3

Current Month	Current	30 days	60 days	90 days	over 120	Unapplied	Total Due
588.83	0.00	363.96	0.00	0.00	0.00	0.00	952.79

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\*\*\*\*\* PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT \*\*\*\*\*

Account # 621143 MYGALLONS.COM

Current Invoice	\$	588.83
Prior Balance	\$	363.96
Finance Charge	\$	0.00
Total Due	\$	952.79

Remit to: GOGAS Fleet  
Attn: Fleet Department  
3301 Burnt Mill Dr  
Wilmington, NC 28403

Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

Thank You for Your Business



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MYGALLONS.COM  
STEVEN VERONA  
1221 BRICKELL AVE  
SUITE 900  
Miami, FL 33131

INVOICE NUMBER 47357CT  
ACCOUNT NUMBER 621143  
INVOICE DATE 05/31/08  
DUE DATE 06/20/08  
Invoice Period: May 2008  
PAGE 1

MEMBER B27001				Previous Odometer:			0					
1	05/23	DRIVER	506514	SUPER	0	0	15.270	0.0	3.970	60.62	60.62	0.00
1	05/27	DRIVER	506514	SUPER	0	0	14.910	0.0	3.991	59.50	59.50	0.00
							30.180	Subtotal		120.12	120.12	0.00
-----												
MEMBER B27003				Previous Odometer:			0					
3	05/18	DRIVER	552386	UNL	0	0	17.080	0.0	3.659	62.50	62.50	0.00
							17.080	Subtotal		62.50	62.50	0.00
-----												
MEMBER B27006				Previous Odometer:			0					
6	05/19	DRIVER	511560	UB10	0	0	13.210	0.0	3.899	51.51	51.51	0.00
							13.210	Subtotal		51.51	51.51	0.00
-----												
MEMBER B27007				Previous Odometer:			0					
7	05/20	DRIVER	548249	UNL	0	0	16.670	0.0	3.530	58.85	58.85	0.00
							16.670	Subtotal		58.85	58.85	0.00
-----												
MEMBER B27012				Previous Odometer:			0					
12	05/17	DRIVER	542330	UB10	0	0	12.780	0.0	3.880	49.59	49.59	0.00
12	05/19	DRIVER	522154	PLUS	0	0	11.380	0.0	3.770	42.90	42.90	0.00
12	05/20	DRIVER	542330	UB10	0	0	10.850	0.0	3.879	42.09	42.09	0.00
12	05/22	DRIVER	542330	UB10	0	0	11.410	0.0	3.980	45.41	45.41	0.00
							46.420	Subtotal		179.99	179.99	0.00
-----												
MEMBER B27013				Previous Odometer:			0					
13	05/20	DRIVER	521332	UNL	0	0	7.700	0.0	3.816	29.38	29.38	0.00
13	05/27	DRIVER	507376	UNL	0	0	10.000	0.0	3.959	39.59	39.59	0.00
							17.700	Subtotal		68.97	68.97	0.00
-----												
MEMBER B27016				Previous Odometer:			0					
16	05/27	DRIVER	508560	PLUS	0	0	13.160	0.0	3.799	50.00	50.00	0.00
							13.160	Subtotal		50.00	50.00	0.00
-----												
MEMBER B27023				Previous Odometer:			0					
23	05/23	DRIVER	506514	UNL	0	0	20.520	0.0	3.750	76.94	76.94	0.00
							20.520	Subtotal		76.94	76.94	0.00
=====												
Fuel Subtotal									668.88			

Where you Shopped	Transactions	Trans Rate	Gallons	Ratio	Universal Subtotal
Universal Site Usage	13	0.00	174.94	100.00	0.00
Subtotal:	13		174.94		0.00

## SITE LISTING

506514	HAMMONTON, NJ	A.C. EXPRESSWAY MILEPOST	HAMMONTON	NJ
507376	TREVOSE, PA	2506 LINCOLN HIGHWAY	TREVOSE	PA
508560	ATLANTIC CITY, NJ	3701 VENTNOR&ALBANY AVE	ATLANTIC CITY	NJ
511560	DUBLIN, OH	6695 PERIMETER LOOP	DUBLIN	OH
521332	PHILADELPHIA, PA	7728 RIDGE AVE.	PHILADELPHIA	PA

Thank You for Your Business



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MYGALLONS.COM  
STEVEN VERONA  
1221 BRICKELL AVE  
SUITE 900  
Miami, FL 33131

INVOICE NUMBER 47357CT  
ACCOUNT NUMBER 621143  
INVOICE DATE 05/31/08  
DUE DATE 06/20/08  
Invoice Period: May 2008  
PAGE 2

522154	WORCESTER, PA	VALLEY FRGE&SKIPPACK PKE	WORCESTER	PA
542330	FORT WASHINGTON, PA	401 BETHLEHEM PIKE	FORT WASHINGTON	PA
548249	SUN CITY, AZ	10701 N WEST GRAND	SUN CITY	AZ
552386	KENILWORTH, NJ	636 KENILWORTH BLVD	KENILWORTH	NJ

CURRENT INVOICE TOTAL 668.88

## EXCISE TAX SUMMARY

		Base	Rate	Tax
FEDERAL	Fed Exc Gas	174.94	0.18400	32.19
NJ	ST EX G	80.94	0.10500	8.49
FEDERAL	FED ENVIR RE	174.94	0.00120	0.21
OH	ST EX G	13.21	0.26000	3.43
OH	ST SLS TX		0.07000	2.98
AZ	ST EX G	16.67	0.18000	3.00
AZ	Inspection	16.67	0.01000	0.17
PA	ST EX G	64.12	0.26200	16.80
PA	CY SLS TX		0.06000	12.47
	tax total			79.74

## PRODUCT SUMMARY

	Qty	Amount
SUPER	30.2	120.12
UNL	72.0	267.26
UB10	48.3	188.60
PLUS	24.5	92.90
total	174.9	668.88
TOTAL		668.88

## TOTALS BY CARD

	gallons	net amount	state tax exempt amount	fed tax exempt amount	other tax exempt amount	gross amount
1 MEMBER B27001	30.18	120.12	0.00	0.00	0.00	120.12
3 MEMBER B27003	17.08	62.50	0.00	0.00	0.00	62.50
6 MEMBER B27006	13.21	51.51	0.00	0.00	0.00	51.51
7 MEMBER B27007	16.67	58.85	0.00	0.00	0.00	58.85
12 MEMBER B27012	46.42	179.99	0.00	0.00	0.00	179.99
13 MEMBER B27013	17.70	68.97	0.00	0.00	0.00	68.97
16 MEMBER B27016	13.16	50.00	0.00	0.00	0.00	50.00
23 MEMBER B27023	20.52	76.94	0.00	0.00	0.00	76.94
	174.94	668.88	0.00	0.00	0.00	668.88

## TOTALS BY DRIVER PIN

	gallons	net amount	state tax exempt amount	fed tax exempt amount	other tax exempt amount	gross amount
002468 DRIVER	174.94	668.88	0.00	0.00	0.00	668.88
	174.94	668.88	0.00	0.00	0.00	668.88

## PAYMENT/CREDIT INFORMATION

Credit Limit: 7,500.00  
Credit Available: 6,242.29

Transaction	Invoice	Date	Reference	Amount
I	46616	05/15/08		588.83
			Prior Bal.	588.83

Thank You for Your Business





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MYGALLONS.COM  
STEVEN VERONA  
1221 BRICKELL AVE  
SUITE 900  
Miami, FL 33131

INVOICE NUMBER 47357  
ACCOUNT NUMBER 621143  
INVOICE DATE 05/31/08  
DUE DATE 06/20/08  
Invoice Period: May 2008  
PAGE 3

Current Month	Current	30 days	60 days	90 days	over 120	Unapplied	Total Due
668.88	0.00	588.83	0.00	0.00	0.00	0.00	1,257.71

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Account # 621143 MYGALLONS.COM

Current Invoice	\$ 668.88
Prior Balance	\$ 588.83
Finance Charge	\$ 0.00
Total Due	\$ 1,257.71

Remit to: GOGAS Fleet  
Attn: Fleet Department  
3301 Burnt Mill Dr  
Wilmington, NC 28403

Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

Thank You for Your Business



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1221 BRICKELL AVE  
SUITE 900  
Miami, FL 33131

INVOICE NUMBER 49043CT  
ACCOUNT NUMBER 621143  
INVOICE DATE 06/15/08  
DUE DATE 07/05/08  
Invoice Period: Jun 2008  
PAGE 1

MEMBER B27001			Previous Odometer:				0							
1	06/04	DRIVER	543439	PLUS	0	0	13.650	0.0	4.212	57.49	57.49	0.00		
1	06/05	DRIVER	554202	UNL	0	0	16.960	0.0	4.200	71.23	71.23	0.00		
1	06/14	DRIVER	528261	SUPER	0	0	15.430	0.0	4.380	67.58	67.58	0.00		
							46.040	Subtotal		196.30	196.30	0.00		
MEMBER B27006														
			Previous Odometer:				0							
6	06/01	DRIVER	511560	UB10	0	0	12.630	0.0	3.960	50.01	50.01	0.00		
6	06/06	DRIVER	511560	UB10	0	0	13.330	0.0	3.901	52.00	52.00	0.00		
							25.960	Subtotal		102.01	102.01	0.00		
MEMBER B27007														
7			06/05	DRIVER	541848	UNL	0	0	18.560	0.0	3.960	73.49	73.49	0.00
							18.560	Subtotal		73.49	73.49	0.00		
MEMBER B27012														
			Previous Odometer:				0							
12	06/02	DRIVER	511375	UNL	0	0	12.900	0.0	4.186	54.00	54.00	0.00		
12	06/04	DRIVER	550672	UNL	0	0	11.330	0.0	4.139	46.90	46.90	0.00		
12	06/05	DRIVER	516893	UNL	0	0	9.750	0.0	4.103	40.00	40.00	0.00		
							33.980	Subtotal		140.90	140.90	0.00		
MEMBER B27013														
			Previous Odometer:				0							
13	06/01	DRIVER	516465	UNL	0	0	9.290	0.0	4.081	37.91	37.91	0.00		
13	06/04	DRIVER	507539	UNL	0	0	10.460	0.0	4.040	42.26	42.26	0.00		
							19.750	Subtotal		80.17	80.17	0.00		
MEMBER B27016														
			Previous Odometer:				0							
16	06/03	DRIVER	516895	UNL	0	0	14.410	0.0	3.890	56.06	56.06	0.00		
16	06/11	DRIVER	523633	UB10	0	0	16.680	0.0	3.961	66.07	66.07	0.00		
							31.090	Subtotal		122.13	122.13	0.00		
MEMBER B27017														
			Previous Odometer:				0							
17	06/09	DRIVER	548078	PLUS	0	0	15.540	0.0	4.001	62.18	62.18	0.00		
17	06/13	DRIVER	548078	PLUS	0	0	17.200	0.0	4.100	70.52	70.52	0.00		
							32.740	Subtotal		132.70	132.70	0.00		
=====														
Fuel Subtotal										847.70				

Where you Shopped	Transactions	Trans Rate	Gallons	Ratio	Universal Subtotal
Universal Site Usage	15	0.00	208.12	100.00	0.00
Subtotal:	15		208.12		0.00

## SITE LISTING

507539	TREVOSE, PA	2767 U.S. ROUTE #1	TREVOSE	PA
511375	NEWTOWN, PA	695 NEWTOWN YARDLEY RD	NEWTOWN	PA
511560	DUBLIN, OH	6695 PERIMETER LOOP	DUBLIN	OH
516465	LANGHORNE, PA	1266 E OLD LINCOLN	LANGHORNE	PA
516893	BLUE BELL, PA	889 DEKALB PIKE	BLUE BELL	PA
516895	HAMMONTON, NJ	734 N. 12TH STREET	HAMMONTON	NJ
523633	BRICK, NJ	592 ROUTE 70	BRICK	NJ

Thank You for Your Business



# Universal Fleet Card Invoice

Help Desk: (910) 762-5802  
Toll Free: (866) 712-5802  
Fax: (910) 251-0079  
Email: [billing@gogasfleet.com](mailto:billing@gogasfleet.com)

MYGALLONS.COM  
STEVEN VERONA  
1221 BRICKELL AVE  
SUITE 900  
Miami, FL 33131

INVOICE NUMBER 49043CT  
ACCOUNT NUMBER 621143  
INVOICE DATE 06/15/08  
DUE DATE 07/05/08  
Invoice Period: Jun 2008  
PAGE 2

528261	JUPITER, FL	3950 INDIANTOWN RD	JUPITER	FL
541848	PEORIA, AZ	9070 W BELL RD	PEORIA	AZ
543439	HALNDLE BCH, FL	800 W HALLANDLE BCH BLVD	HALNDLE BCH	FL
548078	WESTERVILLE, OH	5230 WARNER RD	WESTERVILLE	OH
550672	CONSHOCKEN, PA	1608 BUTLER PIKE	CONSHOCKEN	PA
554202	NORTH MIAMI, FL	13480 W DIXIE HWY	NORTH MIAMI	FL

CURRENT INVOICE TOTAL 847.70

## EXCISE TAX SUMMARY

		Base	Rate	Tax
FEDERAL	Fed Exc Gas	208.12	0.18400	38.27
FEDERAL	FED ENVIR RE	208.12	0.00120	0.26
FL	ST EX G	46.04	0.04000	1.85
Broward	CY EX G	13.65	0.01760	0.24
FL	CY SLS TX		0.06000	10.42
FL	Inspection	46.04	0.02196	1.01
Miami-Dade	CY EX G	16.96	0.01560	0.26
Palm Beach	CY EX G	15.43	0.01760	0.27
OH	ST EX G	58.70	0.26000	15.26
OH	ST SLS TX		0.07000	13.63
AZ	ST EX G	18.56	0.18000	3.34
AZ	Inspection	18.56	0.01000	0.19
PA	ST EX G	53.73	0.26200	14.07
PA	CY SLS TX		0.06000	11.16
NJ	ST EX G	31.09	0.10500	3.26
tax total				113.49

## PRODUCT SUMMARY

	Qty	Amount
PLUS	46.4	190.19
UNL	103.7	421.85
SUPER	15.4	67.58
UB10	42.6	168.08
total	208.1	847.70
TOTAL		847.70

## TOTALS BY CARD

		gallons	net amount	state tax exempt amount	fed tax exempt amount	other tax exempt amount	gross amount
1 MEMBER B27001	27001	46.04	196.30	0.00	0.00	0.00	196.30
6 MEMBER B27006	27006	25.96	102.01	0.00	0.00	0.00	102.01
7 MEMBER B27007	27007	18.56	73.49	0.00	0.00	0.00	73.49
12 MEMBER B27012	27012	33.98	140.90	0.00	0.00	0.00	140.90
13 MEMBER B27013	27013	19.75	80.17	0.00	0.00	0.00	80.17
16 MEMBER B27016	27016	31.09	122.13	0.00	0.00	0.00	122.13
17 MEMBER B27017	27017	32.74	132.70	0.00	0.00	0.00	132.70
		208.12	847.70	0.00	0.00	0.00	847.70

## TOTALS BY DRIVER PIN

		gallons	net amount	state tax exempt amount	fed tax exempt amount	other tax exempt amount	gross amount
002468 DRIVER		208.12	847.70	0.00	0.00	0.00	847.70
		208.12	847.70	0.00	0.00	0.00	847.70

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STEVEN VERONA  
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SUITE 900  
Miami, FL 33131

INVOICE NUMBER 49043  
ACCOUNT NUMBER 621143  
INVOICE DATE 06/15/08  
DUE DATE 07/05/08  
Invoice Period: Jun 2008  
PAGE 3

## PAYMENT/CREDIT INFORMATION

Credit Limit: 7,500.00  
Credit Available: 5,394.59

Transaction	Invoice	Date	Reference	Amount
BF		06/01/08		1,257.71
			Prior Bal.	1,257.71

Current Month	Current	30 days	60 days	90 days	over 120	Unapplied	Total Due
847.70	0.00	668.88	588.83	0.00	0.00	0.00	2,105.41

Dear valued customers,  
Beginning December 1st 2007, finance charge calculations will begin on the 25th of each month. Please make a note of this in your billing system. Thank you for your understanding. If you have any questions about this change or your invoice, please call our help desk at 866-712-5802 or email us at [billing@gogasfleet.com](mailto:billing@gogasfleet.com).

\*\*\*\*\* PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT \*\*\*\*\*

Account # 621143 MYGALLONS.COM

Current Invoice	\$ 847.70
Prior Balance	\$ 1,257.71
Finance Charge	\$ 0.00
Total Due	\$ 2,105.41

Remit to: GOGAS Fleet  
Attn: Fleet Department  
3301 Burnt Mill Dr  
Wilmington, NC 28403

Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

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# Universal Fleet Card Invoice

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MYGALLONS.COM  
STEVEN VERONA  
1221 BRICKELL AVE  
SUITE 900  
Miami, FL 33131

INVOICE NUMBER 49705CT  
ACCOUNT NUMBER 621143  
INVOICE DATE 06/30/08  
DUE DATE 07/20/08  
Invoice Period: Jun 2008  
PAGE 1

MEMBER B27001			Previous Odometer:			0						
1	06/22	DRIVER	513591	SUPER	0	0	11.010	0.0	4.541	50.00	50.00	0.00
1	06/24	DRIVER	538221	PLUS	0	0	12.400	0.0	3.920	48.61	48.61	0.00
1	06/29	DRIVER	545065	SUPER	0	0	6.590	0.0	4.552	30.00	30.00	0.00
1	06/29	DRIVER	545065	SUPER	0	0	6.590	0.0	4.552	30.00	30.00	0.00
							36.590	Subtotal		158.61	158.61	0.00
.....												
MEMBER B27006			Previous Odometer:			0						
6	06/16	DRIVER	511560	UB10	0	0	11.250	0.0	4.000	45.00	45.00	0.00
							11.250	Subtotal		45.00	45.00	0.00
.....												
MEMBER B27007			Previous Odometer:			0						
7	06/28	DRIVER	531938	UNL	0	0	16.830	0.0	4.100	69.01	69.01	0.00
							16.830	Subtotal		69.01	69.01	0.00
.....												
MEMBER B27016			Previous Odometer:			0						
16	06/19	DRIVER	555777	UNL	0	0	10.000	0.0	4.161	41.61	41.61	0.00
16	06/20	DRIVER	543506	UNL	0	0	12.660	0.0	3.938	49.85	49.85	0.00
16	06/30	DRIVER	508560	PLUS	0	0	12.820	0.0	3.900	50.00	50.00	0.00
							35.480	Subtotal		141.46	141.46	0.00
.....												
MEMBER B27017			Previous Odometer:			0						
17	06/28	DRIVER	529513	SUPER	0	0	16.830	0.0	4.200	70.69	70.69	0.00
							16.830	Subtotal		70.69	70.69	0.00
.....												
MEMBER B27020			Previous Odometer:			0						
20	06/22	DRIVER	548078	PLUS	0	0	15.580	0.0	4.051	63.12	63.12	0.00
							15.580	Subtotal		63.12	63.12	0.00
.....												
								Fuel Subtotal		547.89		

Where you Shopped	Transactions	Trans Rate	Gallons	Ratio	Universal Subtotal
Universal Site Usage	11	0.00	132.56	100.00	0.00
Subtotal:	11		132.56		0.00

## SITE LISTING

508560	ATLANTIC CITY, NJ	3701 VENTNOR&ALBANY AVE	ATLANTIC CITY	NJ
511560	DUBLIN, OH	6695 PERIMETER LOOP	DUBLIN	OH
513591	MIAMI BEACH, FL	1453 ALTON RD	MIAMI BEACH	FL
529513	COLUMBUS, OH	4242 MORSE ROAD	COLUMBUS	OH
531938	SUN CITY, AZ	9848 W BELL RD	SUN CITY	AZ
538221	CHERRY HILL, NJ	2131 RT 70 WEST	CHERRY HILL	NJ
543506	EGG HARBOR TW, NJ	2428 TILTON ROAD	EGG HARBOR TW	NJ
545065	KEY BISCAYNE, FL	70 CRANDON BLVD	KEY BISCAYNE	FL
548078	WESTERVILLE, OH	5230 WARNER RD	WESTERVILLE	OH
555777	MARGATE, NJ	7901 VENTNOR AVE.	MARGATE	NJ

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STEVEN VERONA  
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SUITE 900  
Miami, FL 33131

INVOICE NUMBER 49705CT  
ACCOUNT NUMBER 621143  
INVOICE DATE 06/30/08  
DUE DATE 07/20/08  
Invoice Period: Jun 2008  
PAGE 2

CURRENT INVOICE TOTAL 547.89

## EXCISE TAX SUMMARY

		Base	Rate	Tax
FEDERAL	Fed Exc Gas	132.56	0.18400	24.40
FEDERAL	FED ENVIR RE	132.56	0.00120	0.16
FL	ST EX G	24.19	0.04000	0.96
Miami-Dade	CY EX G	24.19	0.01560	0.37
FL	CY SLS TX		0.06000	5.87
FL	Inspection	24.19	0.02196	0.52
NJ	ST EX G	47.88	0.10500	5.03
OH	ST EX G	43.66	0.26000	11.36
OH	ST SLS TX		0.07000	10.43
AZ	ST EX G	16.83	0.18000	3.03
AZ	Inspection	16.83	0.01000	0.17
	tax total			62.30

## PRODUCT SUMMARY

	Qty	Amount
SUPER	41.0	180.69
PLUS	40.8	161.73
UB10	11.3	45.00
UNL	39.5	160.47
total	132.6	547.89
TOTAL		547.89

## TOTALS BY CARD

1 MEMBER B27001	27001
6 MEMBER B27006	27006
7 MEMBER B27007	27007
16 MEMBER B27016	27016
17 MEMBER B27017	27017
20 MEMBER B27020	27020

	gallons	net amount	state tax exempt amount	fed tax exempt amount	other tax exempt amount	gross amount
1 MEMBER B27001	36.59	158.61	0.00	0.00	0.00	158.61
6 MEMBER B27006	11.25	45.00	0.00	0.00	0.00	45.00
7 MEMBER B27007	16.83	69.01	0.00	0.00	0.00	69.01
16 MEMBER B27016	35.48	141.46	0.00	0.00	0.00	141.46
17 MEMBER B27017	16.83	70.69	0.00	0.00	0.00	70.69
20 MEMBER B27020	15.58	63.12	0.00	0.00	0.00	63.12
	132.56	547.89	0.00	0.00	0.00	547.89

## TOTALS BY DRIVER PIN

002468 DRIVER

	gallons	net amount	state tax exempt amount	fed tax exempt amount	other tax exempt amount	gross amount
002468 DRIVER	132.56	547.89	0.00	0.00	0.00	547.89
	132.56	547.89	0.00	0.00	0.00	547.89

## PAYMENT/CREDIT INFORMATION

Credit Limit: 7,500.00  
Credit Available: 4,838.95

Transaction	Invoice	Date	Reference	Amount
BF		06/01/08		1,257.71
I	49043	06/15/08		847.70
FC	49517	06/30/08		7.75
			Prior Bal.	2,113.16

Thank You for Your Business



Universal Fleet Card Invoice

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MYGALLONS.COM  
STEVEN VERONA  
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SUITE 900  
Miami, FL 33131

INVOICE NUMBER 49705  
ACCOUNT NUMBER 621143  
INVOICE DATE 06/30/08  
DUE DATE 07/20/08  
Invoice Period: Jun 2008  
PAGE 3

Current Month	Current	30 days	60 days	90 days	over 120	Unapplied	Total Due
547.89	7.75	1,516.58	588.83	0.00	0.00	0.00	2,661.05

If you have any questions about your account,  
please call our help desk at 866-712-5802  
or email us at [helpdesk@gogasfleet.com](mailto:helpdesk@gogasfleet.com).  
We appreciate your business.

\*\*\*\*\* PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT \*\*\*\*\*

Account # 621143 MYGALLONS.COM

Current Invoice	\$ 547.89
Prior Balance	\$ 2,105.41
Finance Charge	\$ 7.75
Total Due	\$ 2,661.05

Remit to: GOGAS Fleet  
Attn: Fleet Department  
3301 Burnt Mill Dr  
Wilmington, NC 28403

Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

Thank You for Your Business